



**CITY OF SUNNYVALE
CALIFORNIA**

BLANKET ORDER NO 27304-B

ORDERED FROM 02620-001 PETERSON POWER SYSTEMS INC ATTN BILL LOPEZ 2828 TEAGARDEN STREET SAN LEANDRO CA 94577	ORDER DATE 8/24/2004	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707	
	510-895-8400		START DATE 9/1/2004
			END DATE 8/31/2005
			BID/RFQ NO
DELIVER TO PW/ENVIRONMENTAL WATER POLLUTION CONTROL PLANT 1444 BORREGAS AVE SUNNYVALE CA 94089	FOB	FREIGHT CHARGES	
	DESTINATION		
	PAYMENT TERMS NET 30	REQUISITIONER DAN HAMMONS X7287	
	PR NO 6055, 6066	CHARGE/OBJ CODE(S) VARIOUS	
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		THIS ORDER SUPERSEDES PO NO 26996-B, 26754-B	

ITEM	DESCRIPTION
	Blanket order to provide routine and emergency repair services as required to the Power Generation Facility (PGF) Caterpillar diesel engines #1 (Equipment # 42300E) and #2 (Equipment # 42400E) for a one year period as follows:
A	Scope of services 1. Provide routine preventative maintenance services 2. Provide emergency corrective repairs 3. Provide system enhancements and upgrades 4. Provide corrective and preventative type training for WPCP staff 5. This order includes parts as required
B	Service rates 1. 1000-hour maintenance service Each \$1,580.00 2. Labor rates per the attached Service Chargeout Rate Sheet dated 1/1/2004
	All invoices to show this order All invoices to detail hourly rates, unit prices and any discounts offered to the City
	Total value of this order not-to-exceed NTE \$50,000.00

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 10/25/2000, a copy of which is attached and incorporated by reference (Form #TCBPO-S).

BUYER

David Gakle

Phone 408-730-7403 Fax 408-730-7710